

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEMETRIS FINLEY
JUDGE NORMAN
Debtor(s)

Case No. 18-04268

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2018.
- 2) The plan was confirmed on 04/05/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/26/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$650.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$31.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$31.20

Attorney fees paid and disclosed by debtor: \$138.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	88.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT CO	Secured	8,450.00	16,511.07	16,511.07	348.13	0.00
BRIDGECREST CREDIT CO	Unsecured	8,112.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Secured	8,350.00	8,350.20	8,450.00	270.67	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,500.00	8,350.20	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,128.50	0.00	0.00	0.00
CONTRACT CALLERS	Unsecured	1,856.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	575.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	1,027.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,184.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	763.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	763.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	283.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	330.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	118.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	11,419.00	12,105.30	12,105.30	0.00	0.00
GINNYS	Unsecured	168.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	600.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	600.00	847.00	847.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	173.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	575.00	574.02	574.02	0.00	0.00
LVNV FUNDING	Unsecured	NA	245.43	245.43	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,856.00	2,186.06	2,186.06	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1,040.00	1,045.93	1,045.93	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	762.50	762.50	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	287.67	287.67	0.00	0.00
UNITED AUTO SALES	Unsecured	3,671.00	NA	NA	0.00	0.00
UNITED AUTO SALES	Unsecured	738.00	NA	NA	0.00	0.00
UNITED AUTO SALES	Secured	NA	3,671.76	3,671.76	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK/FINGERHUT	Unsecured	331.00	NA	NA	0.00	0.00
WISCONSIN CHILD SUPPORT	Priority	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,511.07	\$348.13	\$0.00
All Other Secured	\$12,121.76	\$270.67	\$0.00
TOTAL SECURED:	\$28,632.83	\$618.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,053.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$31.20</u>	
Disbursements to Creditors	<u>\$618.80</u>	
TOTAL DISBURSEMENTS :		<u>\$650.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.